



Application for Unincorporated Community Council Contribution

Contact information:

Application Date: 08/31/24 12:23 PM Request Amount: \$12,850.00
 Organization Name: Granite Community Council
 Contact Person: Vaughn Cox
 Contact Person Phone Number: +1 (801) 860-9745 Email: vaughncox@comcast.net

Organization information:

How many unincorporated residents does your community council represent? 1,400
 Have you previously received any funds from Salt Lake County? Yes
 Are there any unspent funds from previous contributions? Yes If yes, unspent amount: \$12,660.00
 What is your fiscal year start date? 01/01/25

Funding Request Detail:

Please describe the intended use of funds and the target population that will benefit from this funding:

The funds will be used to support the general and administrative expenses of the Granite Community Council, to inform community residents of important issues relating to the community, and to build and maintain the community spirit and identity.
 Key expense items include sponsoring the community Spring and Fall Festivals, Printing and mailing community newsletters, holding town hall meetings, and holding elections for members of the Granite Community Council

Does The Intended Use Meet The Following Qualifications? * Yes

Administrative costs-insurance premiums, legal notices, elections, newsletters, computers and software, other office equipment, dues to associations of community councils, county-sponsored community events and community council outreach activities or events, postage, stationary, and duplication costs.

Are there any contributions to/from other sources? No If YES, please provide details about contributions to/from other sources including to/from, source name, \$ amount and purpose of the funding:

Required Attachments:

- 2024 Income and Expense Statement
- Most Recent Bank Statement
- 2025 Line-item Budget
- Copy of 2023 Form 990 or Form 990-N Filed with the IRS
- Disbursement of Fund Report

Applicant Electronic Signatures:

The undersigned hereby acknowledges that he or she has the authority to bind the organization listed in the application. The applicant accepts the following terms and conditions as a condition of receiving and using County funds. County funds will be used solely for the purposes approved by Salt Lake County as applied for in this application. Any expenditure for purposes other than those approved may require a return of the entire amount dispersed and may disqualify the recipient from receiving any additional County funds. It is further understood that no disbursement of funds will be used for political and campaign purposes or legal fees and services. As a further condition of the grant, all County funds may be subject to an audit as required by Salt Lake County. The applicant is required to complete a Disbursement of Funds Report Form for contributions more than \$2,500.

I Have Read and Understand The Above Statement

Vaughn Cox

APPLICANT NAME (Printing your name is equivalent to your ELECTRONIC signatures)

Community Council Member Emails:

vaughncox@comcast.net, linux2005@gmail.com, coachjumbo@msn.com.
jhfrail@aol.com, GKLUNGERVIK@msn.com, josh@chicagoadvisory.com,
williamclayton4house@gmail.com, sejourer1@hotmail.com,
drewweaver@aol.com

Granite Community Council
Expense and Revenue Detail
2024 Calendar Year Projections
As of August 31, 2024

	Year to Date 8/31/2024	Projected Rest of Year	Projected 2024 Total
Beginning balance from prior year	6,823.56	-	6,823.56
2025 Revenue			
MSD Grant	-	-	-
Salt Lake Count Grant	10,624.00	-	10,624.00
Other	-	-	-
Total Revenue	<u>10,624.00</u>	<u>-</u>	<u>10,624.00</u>
Total Cash Available	17,447.56	-	17,447.56
Expenditures			
General & Administrative	656.89	400.00	1,056.89
Insurance	-	1,250.00	1,250.00
Town Hall Meetings	919.53	500.00	1,419.53
Newsletters	491.33	800.00	1,291.33
Granite Community Spring Festival	2,251.49	-	2,251.49
Granite Community Fall Festival (Halloween)	-	3,500.00	3,500.00
Community Support - 4th of July	465.00	700.00	1,165.00
GCC November 2024 Elections	-	3,500.00	3,500.00
	<u>-</u>	<u>3,500.00</u>	<u>3,500.00</u>
	Total	4,784.24	10,650.00
Unused Cash	12,663.32		2,013.32

Wells Fargo Combined Statement of Accounts

July 31, 2024 ■ Page 1 of 5



GRANITE COMMUNITY COUNCIL
2743 E KSEL DR
SANDY UT 84092-3449

Questions?

Available by phone Mon-Sat 7:00am-11:00pm Eastern Time, Sun 9:00am-10:00pm Eastern Time:

We accept all relay calls, including 711

1-800-CALL-WELLS (1-800-225-5935)

En español: 1-877-337-7454

Online: wells Fargo.com/biz

Write: Wells Fargo Bank, N.A. (119)
P.O. Box 6995
Portland, OR 97228-6995

Your Business and Wells Fargo

Visit wells Fargo.com/digitalbusinessresources to explore tours, articles, infographics, and other resources on the topics of money movement, account management and monitoring, security and fraud prevention, and more.

Account options

A check mark in the box indicates you have these convenient services with your account(s). Go to wells Fargo.com/biz or call the number above if you have questions or if you would like to add new services.

Business Online Banking	<input type="checkbox"/>
Online Statements	<input type="checkbox"/>
Business Bill Pay	<input type="checkbox"/>
Business Spending Report	<input type="checkbox"/>
Overdraft Protection	<input type="checkbox"/>

Summary of accounts

Checking and Savings

<i>Account</i>	<i>Page</i>	<i>Account number</i>	<i>Ending balance last statement</i>	<i>Ending balance this statement</i>
Initiate Business Checking SM	2	2160007163	248.51	248.51
Business Market Rate Savings	3	9865835178	13,210.51	13,210.62
Total deposit accounts			\$13,459.02	\$13,459.13



Initiate Business Checking SM

Statement period activity summary

Beginning balance on 7/1	\$248.51
Deposits/Credits	0.00
Withdrawals/Debits	- 0.00
Ending balance on 7/31	\$248.51

Account number: 2160007163
 GRANITE COMMUNITY COUNCIL
Utah account terms and conditions apply
 For Direct Deposit use
 Routing Number (RTN): 124002971
 For Wire Transfers use
 Routing Number (RTN): 121000248

Overdraft Protection

Your account is linked to the following for Overdraft Protection:

- Savings - 000009865835178

Monthly service fee summary

For a complete list of fees and detailed account information, see the disclosures applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

Fee period 07/01/2024 - 07/31/2024	Standard monthly service fee \$10.00	You paid \$0.00
The bank has waived the fee for this fee period.		
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following each fee period		
• Average ledger balance	\$1,000.00	\$249.00 <input type="checkbox"/>
• Minimum daily balance	\$500.00	\$248.51 <input type="checkbox"/>

C1/C1

Account transaction fees summary

Service charge description	Units used	Units included	Excess units	Service charge per excess units (\$)	Total service charge (\$)
Cash Deposited (\$)	0	5,000	0	0.0030	0.00
Transactions	0	100	0	0.50	0.00
Total service charges					\$0.00

IMPORTANT ACCOUNT INFORMATION

Effective September 1, 2024, we are making changes to certain ATM and debit card fees.

1. We will no longer charge a fee for a balance inquiry at non-Wells Fargo ATMs. This \$2.50 fee is going away.



- 2. We will no longer charge a fee for a funds transfer at non-Wells Fargo ATMs. This \$2.50 fee is also going away.
- 3. The fee for a cash withdrawal transaction at non-Wells Fargo ATMs in the U.S. will increase from \$2.50 to \$3.00. U.S. includes the 50 states and the District of Columbia, as well as the U.S. territories of American Samoa, Guam, Northern Mariana Islands, Puerto Rico, U.S. Minor Outlying Islands, and U.S. Virgin Islands.

We base your account fees on the type of account you have and the services you use, so these fees may not be applicable to all customers. Other applicable fees for use of your card, and details about certain fee waivers and reimbursements, are described in the Wells Fargo Fee and Information Schedule applicable to your account.

NEW YORK CITY CUSTOMERS ONLY -- Pursuant to New York City regulations, we request that you contact us at 1-800-TO WELLS (1-800-869-3557) to share your language preference.

This notice re-establishes that Wells Fargo has the right to conduct setoff for overdrawn deposit account balances, where applicable, and in accordance with your governing Deposit Account Agreement. When we exercise this right, we may reduce funds in any account you hold with us for purposes of paying the amount of the debt, either due or past due, that is owed to us as allowed by the laws governing your account. Our right of setoff won't apply if it would invalidate the tax-deferred status of any tax-deferred retirement account (e.g., a SEP or an IRA) you keep with us. To review a copy of your Deposit Account Agreement, including the provisions related to the right of setoff, please visit wellsfargo.com/online-banking/consumer-account-fees/ or wellsfargo.com/biz/fee-information/.

Other Wells Fargo Benefits

June 15 is World Elder Abuse Awareness Day, and now is a great time to learn how to help protect yourself and your loved ones from the rising risks of scams. Download a guide at wellsfargo.com/protectelders.

Business Market Rate Savings

Statement period activity summary

Beginning balance on 7/1	\$13,210.51
Deposits/Credits	0.11
Withdrawals/Debits	- 0.00
Ending balance on 7/31	\$13,210.62

Account number: 9865835178
 GRANITE COMMUNITY COUNCIL
Utah account terms and conditions apply
 For Direct Deposit use
 Routing Number (RTN): 124002971
 For Wire Transfers use
 Routing Number (RTN): 121000248

Interest summary

Interest paid this statement	\$0.11
Average collected balance	\$13,210.51
Annual percentage yield earned	0.01%
Interest earned this statement period	\$0.11
Interest paid this year	\$0.81



Transaction history

<i>Date</i>	<i>Description</i>	<i>Deposits/ Credits</i>	<i>Withdrawals/ Debits</i>	<i>Ending daily balance</i>
7/31	Interest Payment	0.11		13,210.62
Ending balance on 7/31				13,210.62
Totals		\$0.11	\$0.00	

The Ending Daily Balance does not reflect any pending withdrawals or holds on deposited funds that may have been outstanding on your account when your transactions posted. If you had insufficient available funds when a transaction posted, fees may have been assessed.

Monthly service fee summary

For a complete list of fees and detailed account information, see the disclosures applicable to your account or talk to a banker. Go to wellsfargo.com/feefaq for a link to these documents, and answers to common monthly service fee questions.

<i>Fee period 07/01/2024 - 07/31/2024</i>	<i>Standard monthly service fee \$5.00</i>	<i>You paid \$0.00</i>
How to avoid the monthly service fee	Minimum required	This fee period
Have any ONE of the following each fee period		
• Minimum daily balance	\$300.00	\$13,210.51 <input type="checkbox"/>
• Total automatic transfers from an eligible Wells Fargo business checking account	\$25.00	\$0.00 <input type="checkbox"/>

YC/YC

Account transaction fees summary

<i>Service charge description</i>	<i>Units used</i>	<i>Units included</i>	<i>Excess units</i>	<i>Service charge per excess units (\$)</i>	<i>Total service charge (\$)</i>
Deposited Items	0	20	0	0.50	0.00
Cash Deposited (\$)	0	5,000	0	0.0030	0.00
Total service charges					\$0.00

Granite Community Council
Line-Item Budget Request
2025 Calendar Year

	2025 Budget
Revenue	
Contribution from Salt Lake County	12,850.00
Expenditures	
Administrative	
Website, Dues & Fees, Postage, copies, ect.	1,500.00
Insurance	1,250.00
Newsletters, Mailers, Surveys	900.00
Subtotal	3,650.00
Community Events	
Town Hall Meetings	1,200.00
Community Event Support (4th of July, Dimple Dell Park Cleanup, Graffiti Busters, etc.)	1,000.00
Granite Community Spring Festival	3,500.00
Granite Community Fall Festival (Halloween)	3,500.00
Subtotal	9,200.00
Total Expenditures	12,850.00



Confirmation

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Your Form 990-N(e-Postcard) has been submitted to the IRS

- **Organization Name:** GRANITE COMMUNITY COUNCIL
- **EIN:** 270853035
- **Tax Year:** 2023
- **Tax Year Start Date:** 01-01-2023
- **Tax Year End Date:** 12-31-2023
- **Submission ID:** 10065520242168068991
- **Filing Status Date:** 08-03-2024
- **Filing Status:** Pending

Note: [Print](#) a copy of this filing for your records. Once you leave this page, you will not be able to do so.

MANAGE FORM 990-N SUBMISSIONS



RECIPIENT ORGANIZATION'S DISBURSEMENT OF FUND REPORT

This report is **REQUIRED** for all **contributions more than \$2,500**.

This report is to be filed with the Council and Mayor's Offices within six months of receipt of the money. If further contributions are desired, the report must be filed with the Council and Mayor by September 1st of each year.

NAME OF ORGANIZATION: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP CODE: _____

CONTACT PERSON: _____

PHONE NUMBER: _____ E-MAIL: _____

CONTRIBUTION AMOUNT: _____

DATE RECEIVED: _____

Please describe how the money was spent and how this funding contributed to the success of your organization.

Dated this _____ day of _____, _____. Recipient _____